Work Order ID 56866

Page 1

March 11, 2010	arch 11, 2010 10:48:29 AM						III : 							
Item ID: Revision ID:	D3805-7				Accept	Accept					Setup	Star		
Item Name:	Plate											Stop		
Start Date: Required Date:	11/03/2010	Start Qty Req'd Qty		1887 810 1887 1881 8181 1881			ıst Item l ıstomer:	D:						
Reference:	•													
Approvals:	Process Pla	n://		Date: <u>///-3-//</u>	Tooling: SPC (Y/N):			ate:			Run	Star Stop		
Sequence ID/ Work Center II	D	Operation Description			Set Up/ Run Hours		Draw Tumber	Draw Rev.	Plan Code	Accept Qty	: Rej Qty		Reject Number	Insp. Stamp
Draw Nbr	Revi	ision Nbr			-	 ••.								
D3805	Rev	A												
100					0.00									
Waterjet		N	1emo		0.00	.7				R	(6-3:	-)3		- · · ·
FLOW CNC Water	et	Ι	-Cut as pe Dwg Rev:_ rog Rev:_	T Dwg D3805			••						(4)



110

QC2- Inspect parts off machine FAI/FAIB

2-Deburr if necessary

0.00

Memo

0.00

113-0-3-23

Quality Control

W/O:			W	ORK ORDER CHAN	IGES					* *
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cat	tegory:	NCI	R· Vas	No. DO	\ .	Date	
			PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr QC Insp Fault Category: NCR: Yes No DQA: Date: Disposition: QA: N/C Closed: Date: WORK ORDER NON-CONFORMANCE (NCR) Corrective Action Section B Verification Approval Approval Initial Action Provisition Section B Verification Approval Approval Initial Action Provisition Section B Verification Approval Approval Initial Action Provisition Section B Verification Approval Approval Initial Provisition Received Provisit							
NCR:			WORK ORI	DER NON-CONFOR	MANCE	(NCR)			
DATE	STEP	Description of NC Section A		Action Descriptio						Approval QC Inspector
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					 -					
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Work Or	der ID	56866
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Page 2

March 11, 2010 10:48:29 AM

Item ID:

D3805-7

Accept

Setup Start

Stop



Revision ID:

Item Name: **Start Date:**

Plate

11/03/2010

Start Oty: 4.00

Reg'd Qty: 4.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: _____ Tooling:

Date:

Start Run



Required Date: 18/03/2010

Date: _____

SPC (Y/N):

Set Up/

Date:

Stop



Sequence ID/

Work Center ID

120

QC

Quality Control

Operation Description

QC8- Inspect parts - second check

Memo

Memo

Run Hours

Draw Number

Draw Plan Rev. Code

Accept Qty

Reject Reject Qty

Insp. Number Stamp

130



Brake NC

Brake NC

0.00

S 10/03/31 Form as per Dwg D3805 using Jigs DT8261 and DT8326

140

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

W/O:		7.7	WC	ORK ORDER CHANG	GES				٠.		
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Part No: PAR #:			Fault Cate	gory:	NCR: Yes	No DQ	DQA: Date:				
	Res	solution:	Dispositio	n:	QA: N/C C	losed:		Date:			
NCR:		,	WORK ORD	ER NON-CONFORM	ANCE (NC	R)		- Lieuwania - Lieu			
DATE	STEP	Description of NC	Initial		etion B Sign		cation	Approval	Approval		
		Section A	Chief Eng	Action Description Chief Eng	Date		ion C	Chief Eng	QC inspector		
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		•									

Work Order ID 56866



Page 3

March 11, 2010 10:48:29 AM

Required Date: 18/03/2010

Item ID:

D3805-7

Accept



Setup Start

Stop



Revision ID:

Start Date:

Item Name:

Plate

QC:

11/03/2010

Start Qty: 4.00

Req'd Qty: 4.00



Cust Item ID:

Draw

Customer:

Reference:

Approvals:

Process Plan: Date:

Operation

Description

Identify as per dwg & Stock Location:

Tooling:

Date:

SPC (Y/N):

Date: Date:

Start Run

Stop

Sequence ID/ **Work Center ID**

150

Packaging Packaging

Memo

Memo

Set Up/ **Run Hours**

0.00

0.00

Number Rev.

Draw

Plan Accept Code Qty

Reject Qty

Reject Insp. Number Stamp

EZ 10-66-5

160

QC **Quality Control** QC21- Final Inspection - Work Order Release

0.00

0.00

10/04/06 AS BS10-34-5

	•									
W/O:			WC	ORK ORDER CHANG	iES				· · · · · · · · · · · · · · · · · · ·	•
DATE	STEP	PRO	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	gory:	_ NCR	: Yes I	No DQ	A:	_ Date: _	
_		solution:								
NCR:			WORK ORDI	ER NON-CONFORM	ANCE	(NCR))			
DATE	STEP	Description of NC	······		tion B		Verific	ation	Approval	Approval
DAIL	JILI	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti		Chief Eng	QC Inspector

Picklist Print

March 11, 2010 10:48:34 AM

Work Order ID: 56866

Parent Item:

D3805-7

Parent Item Name:

Plate



Start Date: 11/03/2010

Required Date: 18/03/2010

Start Qty: 4.00

Required Qty: 4.00

Component	Item	ID/
Item Name		

Replacement Mfg/ Item ID

Purch

Purchased

Primary Bin Item Location

No

Last Location

Route Seq ID

100

Unit of Measure Hand

sf

Qty on

225.4922 8.3640

Remaining Qty Qty To Pick Issued

Date Issued

Status

Page 1

M304S18GA

Comments:

304/316 .050 Sheet

B10-3->3

Warehouse	Loc Oty	Loc Code	
Location			
Main Warehouse			
MAT	225.4921632		 -
108156	0.98526316		
111743	23.7174		
112885	72.7895		
113062	128		113062

W/O:			W	ORK ORDER CHANG	ES			**,	· ·
DATE	STEP	PRO	OCEDURE CHA	ANGE	Ву	Yes No DQA:	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No: PAR #:			Fault Cate	egory:	_ NCR: Yes	No DQA:		_ Date: _	
	Re	solution:	Disposition	ANGE By Date Qty Approval Approval					
NCR:		,	WORK ORD	ER NON-CONFORMA	ANCE (NCF	R)	-	<u> </u>	
DATE	STEP	Description of NC				Verifica	tion	Approval	Approval
DATE STEP Description of NC Section A	Initial Chief Eng								
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DART AEROSPACE LTD	Work Order:	54864
Description: Wearplate	Part Number:	D3805-7
Inspection Dwg: D3805 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

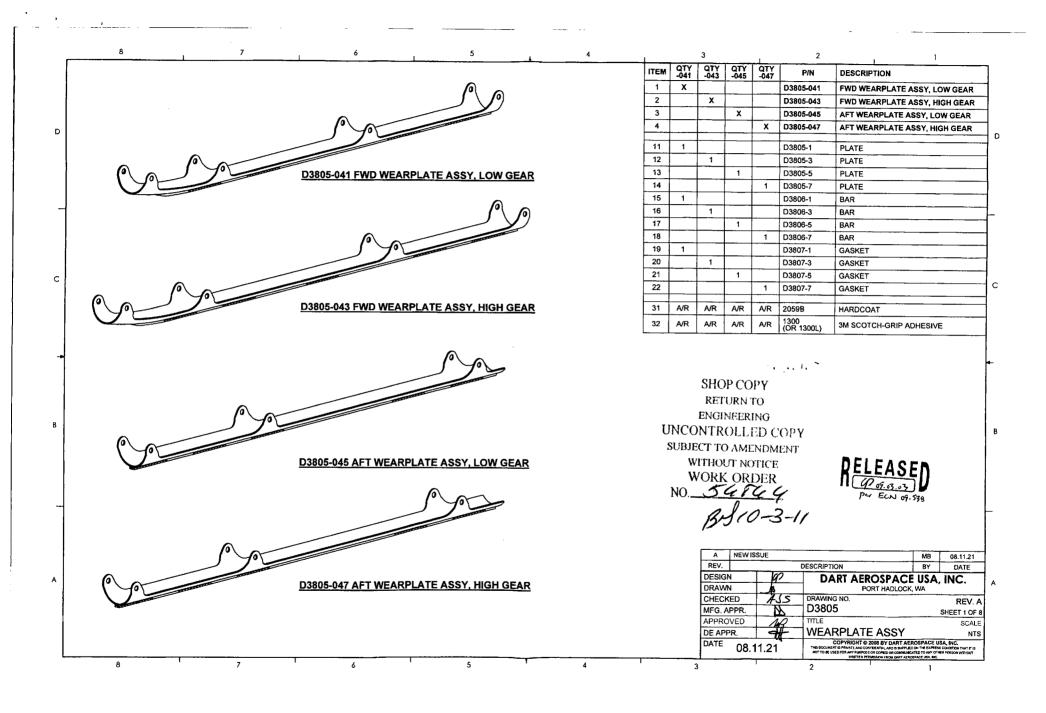
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
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0.125	+/-0.010	761,	8			
0.938	+/-0.010	,940	K			
Ø0.188	+0.005/-0.001	,191	Я			
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4.012	+/-0.010	4.014	¥			
24.875	+/-0.010	24.875	ঠ			
39.075	+/-0.010	39.075	m		1	
45.14	+/-0.030	45.130	X2-			

Measured by:	B	Audited by:	8. '	Prototype Approval:	N/A
Date:	10-3-23	Date:	10/03/24	Date:	N/A

Rev	Date	Change	Revised,by	Approved
Α	09.05.19	New Issue	KJ 😽	T NA
				

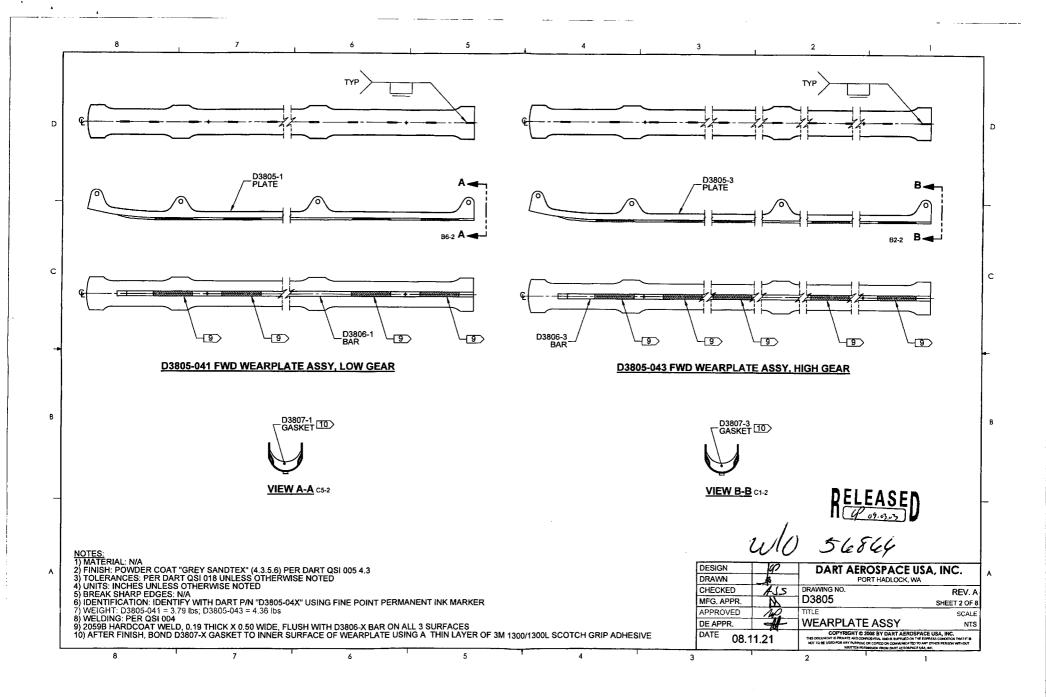
Dart	Aeros	pace	Ltd

W/O:			W	ORK ORDER CHANG	iES			·	Name of Street
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	egory:	_ NCR: Yes	No DQ	A:	Date:	
	Re	solution:	Disposition	on:	_ QA: N/C (Closed:		Date: _	
NCR:			WORK ORE	ER NON-CONFORM	ANCE (NC	R)			
DATE	STEP	Description of NC	Initial		ion B		cation	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat		on C	Chief Eng	QC Inspector
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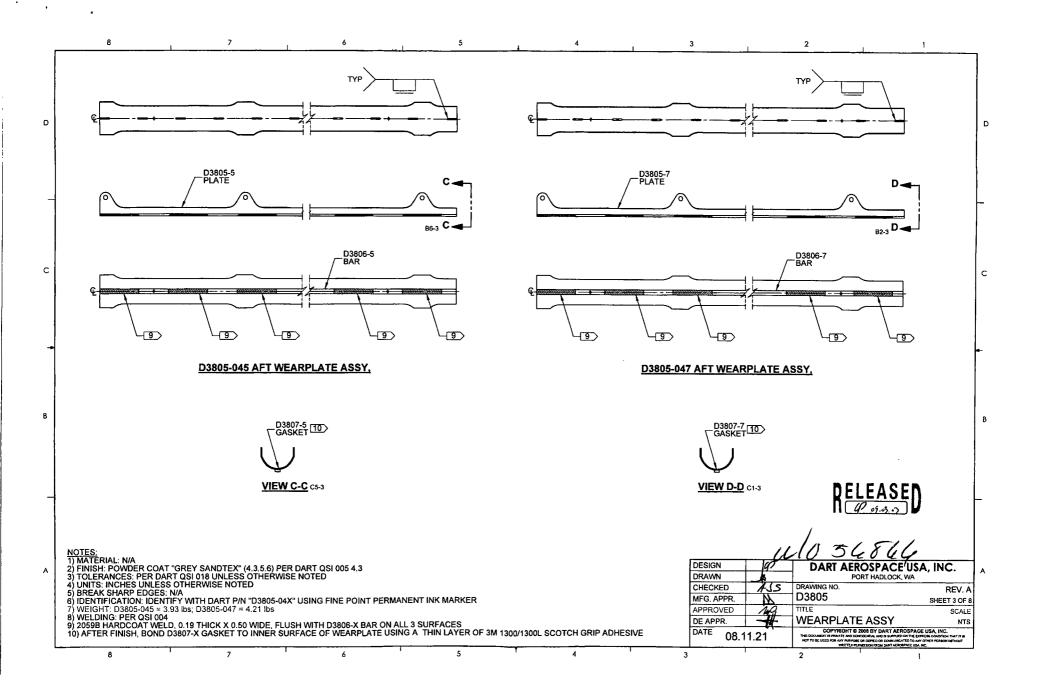


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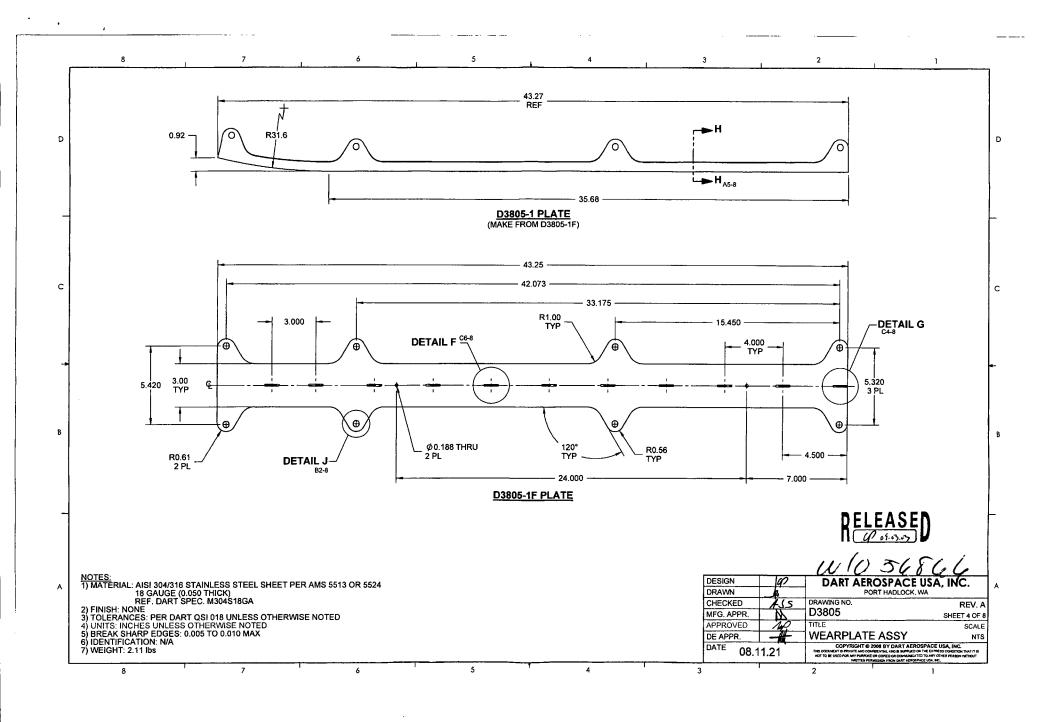
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NCR:			WORK ORDE	R NON-CONFORM	ANCE (NCI	₹)			70 11 7 11
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		Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Section		Chief Eng	QC Inspector
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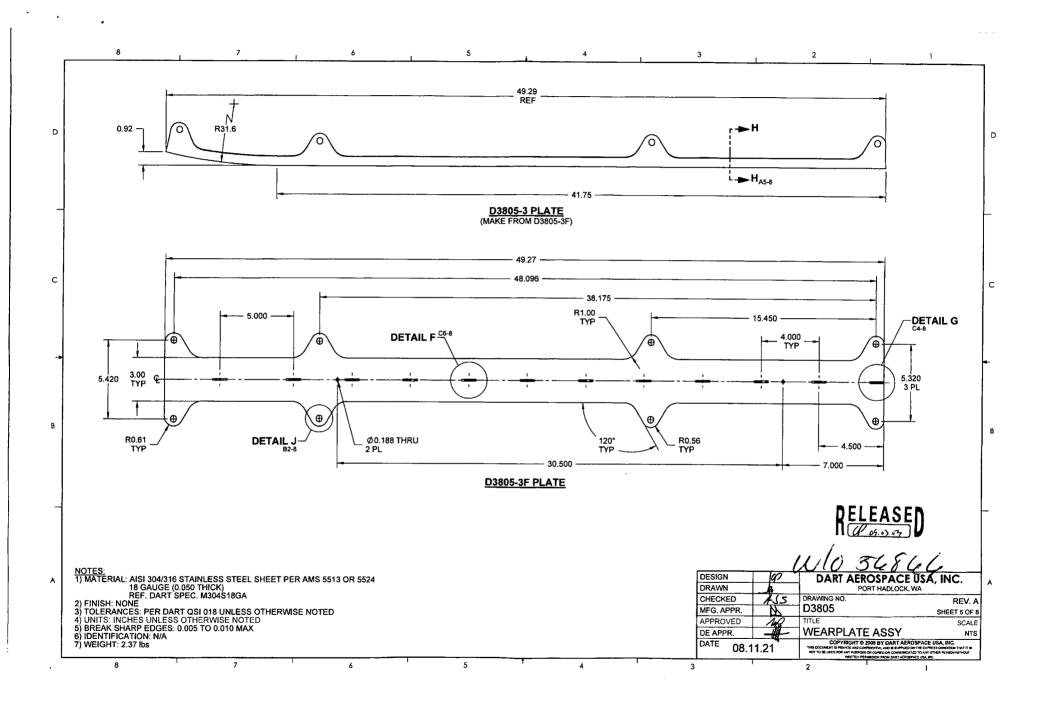
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W/O:			WC	RK ORDER CHANG	ES				3
DATE	STEP	PRO	OCEDURE CHAI	CEDURE CHANGE			Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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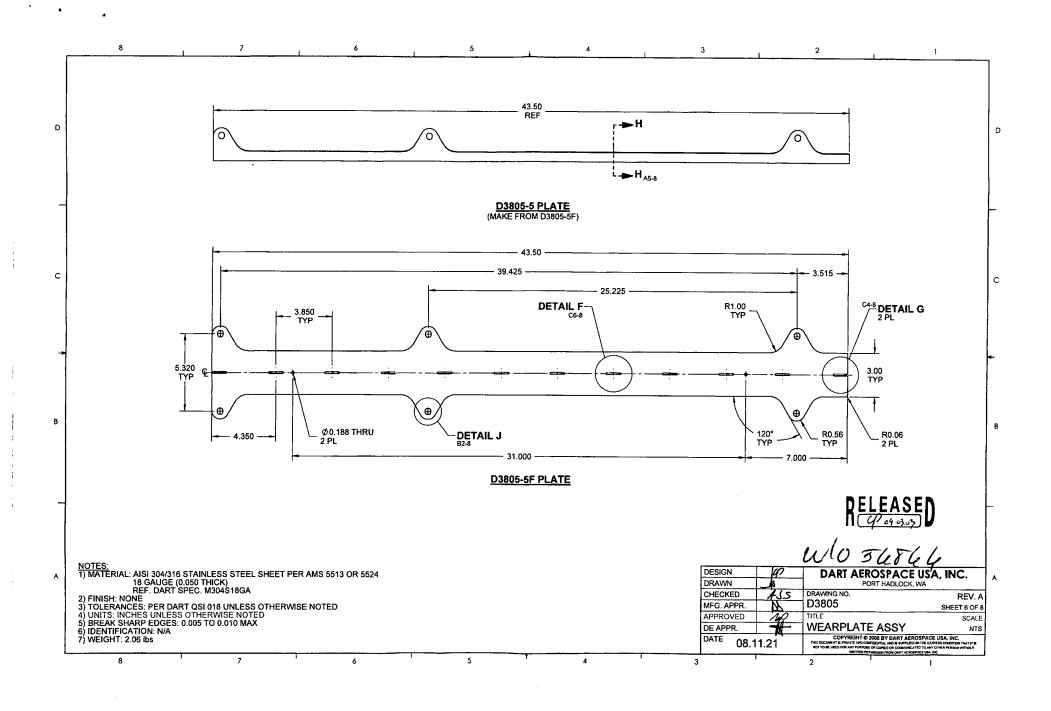


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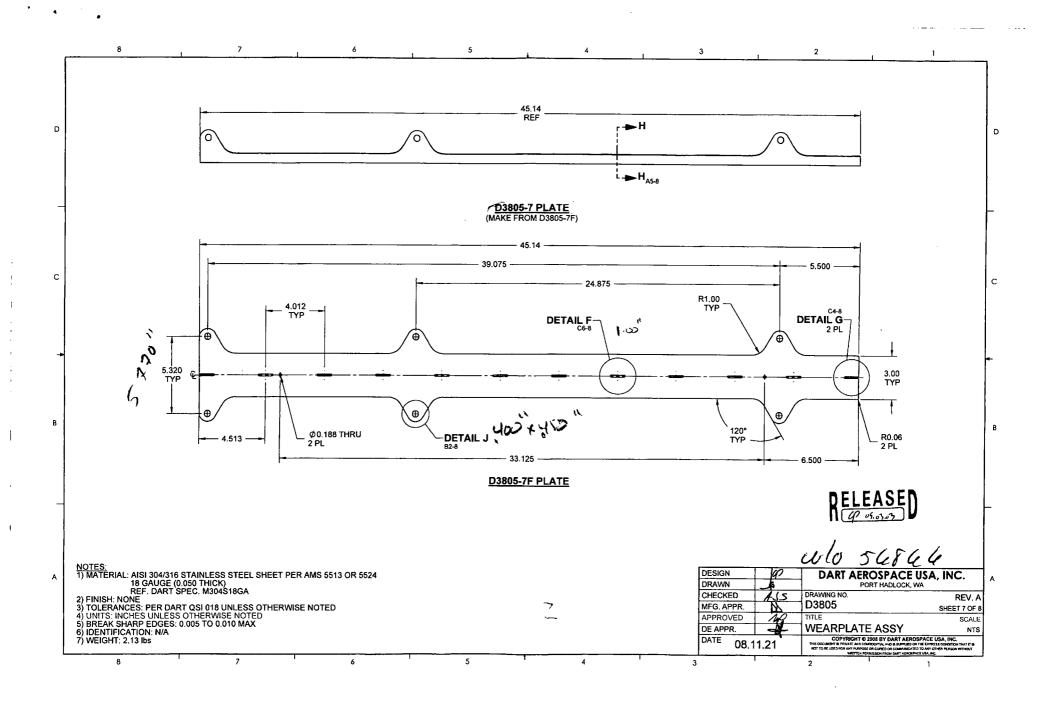


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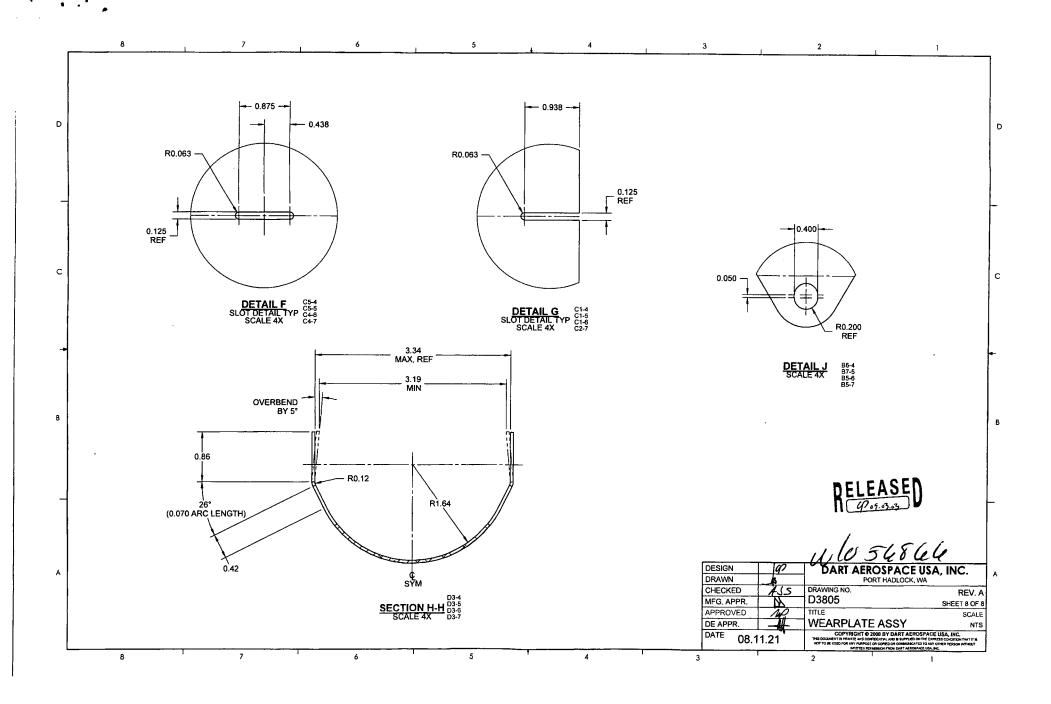
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	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti	on C	Chief Eng	QC Inspector
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11/0.		WORK ORDER CHANGES								• • •
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verific			ation Approval	Approval
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